

Summary of ADEQ's Expenses at the
Cedar Chemical Site, West Helena, Arkansas
From October 2002 to April 2003

Burns Security		\$38,930.98
Security Express		36,500.00
Mileage		479.56
Helena Water		498.85
Woodruff Electric		21,880.61
Travel		276.57
Past Due ADEQ Invoices		
03/08/2002	PDS-65471	440.00
04/27/2002	PDS-65897	440.00
08/10/2002	HWF-1387	314.60
11/14/2002	HWF-1429	1,415.70
01/01/2003	HWI-7050	1,100.00
01/16/2003	PDS-69603	13,942.50
Professional Staff		<u>16,653.39</u>
Sub Total		<u>\$132,872.76</u>